

Erie County Vocational Technical School Foundation
Check Detail
February 2019

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1025	02/19/2019	Erie County Treasurer	1001 · Cash - Foundation PNC		
Bill		02/19/2019		18600 · Other Assets	-15.00	Foundation
TOTAL					-15.00	
Bill Pmt -Check	1026	02/19/2019	Erie County Treasurer	1001 · Cash - Foundation PNC		
Bill		02/19/2019		18600 · Other Assets	-125.00	Foundation
TOTAL					-125.00	